

Page 1

Monday, July 04, 2011 1:30:15 PM D3391-021 Item ID: Accept Setup Start Revision ID: Stop Fwd Tube Assembly Item Name: 7/5/2011 **Start Date:** Start Qty: 1.00 **Cust Item ID:** Required Date: 7/19/2011 Req'd Qty: 1.00 **Customer:** Reference: Run Date: 11-07-04 Tooling: Process Plan: MF Approvals: Date: Stop Date: SPC (Y/N): Date:\_\_\_ Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject **Work Center ID** Description Code Qty Qty Number **Run Hours Draw Nbr Revision Nbr** D3391 Rev H 0.00 Skidtubes Skidtubes 0.00 Memo Skidtubes Cut extrusion to 46.52 +0.010 -0.020 110 0.00 **BENDING MACHINE - SKIDTUBES** 11-08-18 CNC Bend 1 CNC Delta 100 Bender Bend as per Dwg D3391 Using Bend Prog 3391021 120 QC5- Inspect part completeness to step on W/O 0.00

OC

Memo

0.00

11-8-18 0

Quality Control

Insp.

Stamp

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W/O:			W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·	<del> </del>		
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			Disposition	on:	_ QA: N/C	Closed:		Date: _	
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DATE	STEP	Description of NC Section A	Initial	Action Description	ion B Sigr	1 & Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
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Item ID:

D3391-021

Accept



Tool #

Plan

Code

Setup Start



**Revision ID:** 

Item Name:

Fwd Tube Assembly

**Start Date:** 

Required Date: 7/19/2011

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

An	prova	ıls:
	71 77 6	

Process Plan:

Date: \_\_\_\_\_

**Tooling:** 

Date:

Run Start

Reject

Number

Date: \_\_\_\_\_ SPC (Y/N):

Date:

Stop

Reject

Qty

Insp.

Stamp

Sequence ID/ **Work Center ID** 

130

HAAS 1

HAAS CNC vertical machine #1

**Operation Description**  Set Up/ **Run Hours** 

0.00

0.00

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine as per Folio FA590 Rev. A & Dwg D3391 Rev.

Identify as D3391-1

2-Deburr

Memo

Accept

Qty

140

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

DL 11-08-19

0.00

150

Mill Conv

Conventional Milling Machine

CONVENTIONAL MILLING MACHINE

Memo

0.00

Drill X1 Aft cap as per Dwg D3391 .1875" dia

A 11/08/23

	Johan.	<b></b>							, ,
W/O:			, W	ORK ORDER CHANG	BES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Da	te Qty	A: Date: Cation Approval	Approval QC Inspector
Part No		PAR #:	Fault Cat	egory:	_ NCR: Y	es No	DQA:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	Closed	:	Date:	
NCR:		V	VORK ORI	DER NON-CONFORM	ANCE (N	CR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng			erification Section C		Approval QC Inspector
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Item ID:

D3391-021

Accept



Setup Start



**Revision ID:** 

Fwd Tube Assembly Item Name:

Required Date: 7/19/2011

Stop

**Start Date:** 

7/5/2011

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:	Process Plan:	Date:	Tooling: SPC (Y/N):		ate:	R	kun Sta Sto		
Sequence ID/ Work Center I	Operatio D Descripti		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
QC Quality Control	QC2- Inspe	et parts off machine FAI/FAIB  Memo .	0.00	1/08/23					
170 	QC8- Inspe	ct parts - second check	0.00 0.00	11/08/24					

Quality Control

Memo

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W/O:			V	WORK ORDER CHAN	IGES						
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D3391-021

7/5/2011

Fwd Tube Assembly

Page 4

Approvals: Sequence ID/ Work Center ID 180 Skidtubes Skidtubes

Accept



Setup Start



**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Required Date: 7/19/2011

Item ID:

**Revision ID:** Item Name:

Process Plan:	Date:	Tooling:	Date:

Oty

Run



Date:

Memo

SPC (Y/N):

Date:

Stop

Start

Operation Description

Start Qty: 1.00

Req'd Qty: 1.00

Set Up/ **Run Hours**  **Tool ID** 

Tool # Plan Code

Accept **Qty** 

Reject Reject Number

Stamp

Skidtubes

0.00

0.00

1-Drill float bag holes as per Dwg D3391 using DT8798(Do not open tow cap holes to finish size)

(ONLY DRILL HOLES MARKED "A")

2-Drill Remaining two holes for tow cap using DT 8819 Locating off of .1875" holes drilled in previous step

3-Open tow cap holes to .208" as per Dwg D3391

4-Open Tow Ring hole to .640" as per Dwg D3391

5- open float bag holes 0.328" and counter sink as per dwg 03391

6-Deburr & Scribe Batch number Inside aft end.

7-Transfer drill D3391-021 with D3391-023

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

190

Quality Control

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W/O:			WC	ORK ORDER CHANGES	<del></del>			-	
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#### Work Order ID 71456

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Item ID:

D3391-021

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Fwd Tube Assembly

Tool ID

**Start Date:** 

7/5/2011

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Start

Run



QC:

Required Date: 7/19/2011

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

Date:

Tool#

Plan

Code

Stop

Reject

Oty



Number Stamp

Insp.

Sequence ID/ Work Center ID

200

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per OSI005 4.1

Memo

**Run Hours** 

0.00

0.00

Accept

Qty

SAD 11-1201

Reject

210

QC

Quality Control

OC3- Inspect Part Finish

Memo

0.00

0.00

220

Skidtubes

Skidtubes

Skidtubes

0.00

Memo

1-instal spacers as per dwg D3391

A/R Magnabond 6398 batch: 117870 exp. date: 12 - 2-30 cure time 12hrs. as per QSI015

2- grind crossbolt flush 3-back drill crossbolt if necessary 0.00



1/-//-3

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W/O:			· W	ORK ORDER CHANG	ES								
DATE	STEP	PROC	EDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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NCR:		We	ORK ORE	DER NON-CONFORMA	NCE (NCR	)							
DATE	STEP	Description of NC		Corrective Action Section		Verificat	tion C Chief Eng	Approval					
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#### Work Order ID 71456

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Item ID:

D3391-021

Accept

Setup Start

Stop



**Revision ID:** 

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Fwd Tube Assembly

**Start Date:** 

7/5/2011

Start Otv: 1.00

**Required Date:** 7/19/2011 Req'd Qty: 1.00



**Cust Item ID:** 

Customer:

Reference:

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Process Plan: Date: Tooling:

Date:

Start



QC: Date: SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop



Sequence ID/ Work Center ID

230

QC

Quality Control

Operation Description

OC5- Inspect part completeness to step on W/O

0.00

0.00

Tool ID

Tool # Plan Code Accept Oty

Reject Oty

Run

Reject Number

Insp. Stamp

235

HandFinish Hand Finishing Pressure Wash per OSI005 4.3

Memo

0.00

Memo

0.00

0.00

AND REALODINE AS PER PAR09-043

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

240

Powdercoat

FINISH TIME:

START TIME: OVEN TEMPERATURE:

XD ML 11/11/04

10200

Powder Coating M18430

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W/O:			· W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Resolution:		Disposition	on:	QA: I	WC Clo	sed:		Date:	<del></del>
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
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Item ID:

D3391-021

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Fwd Tube Assembly

**Start Date:** 

Required Date: 7/19/2011

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

SPC (Y/N):

Date:

Date: \_\_\_\_

Run Start

Stop



Sequence ID/ **Work Center ID** 

250

QC

Quality Control

Operation Description

OC3- Inspect Part Finish

QC: Date:

Memo

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

255

Skidtubes

Skidtubes

0.00

0.00

Skidtubes

\*\*\*\* install D3591-1 spacer as per DSI9364 and wearplate and gasket as per

257

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

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W/O:			W	ORK ORDER CHANG	iES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvaí QC Inspector
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Item ID:

D3391-021

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Fwd Tube Assembly

**Start Date:** 

7/5/2011

Start Qty: 1.00

Required Date: 7/19/2011

Reg'd Qty: 1.00



Cust Item ID:

**Customer:** 

Reference:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:** 

SPC (Y/N):

Date: Date: Run Start



Stop

Sequence ID/ Work Center ID

260

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: W/O

Memo

Memo

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Accept **Qty** 

Reject **Qty** 

Reject Number

Insp. Stamp

0.00

0.00

D412-742-043/B75590

280

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

11/11/28 As

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W/O:			W	ORK ORDER CHANG	GES			· · · · · ·	·
DATE	STEP	PR	Fault Category: NCR: Yes No DQA:  Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  Corrective Action Section B  Verification	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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#### **Picklist Print**

Monday, July 04, 2011 1:30:12 PM

Work Order ID: 71456

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 7/5/2011

Required Date: 7/19/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A□05.09.13□New issue□

KJ/JLM□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□

IPP C□06.05.02□Added inspections □EC□ IPP D 07.03.13 rev F dwg

EC

IPP E 07.11.07 revG dwg ecn1053P

EC verified by: DD

IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev. J. 09.02.02 added hardware. EC verifified by: DD

	IPP Rev J 09.02.0	12 added hardwa	re E	C verifified	by: DD								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047  Skidtube Material	10   1   1   1   1   1   1   1   1   1	Manufactured .	No			100	Each	14.0000				3	11/08/11
				Location	<u>1</u>	Loc (	<u>Oty</u>	Loc Code					•
D3670-4-200		Manufactured	No	LG (	26547	220	14 14 Each	26.0000		4			
SPACER										<b>-</b>			
				<u>Location</u> LG	1 7/850 70822	<u>Loc (</u>	26 26	Loc Code	4	)	D	) //-	-11- 3
D3401-041  Tow Can Assembly		Manufactured	No			255	Each	2.0000		1 3713	52 (	1) <u>H</u>	Luluk



Tow Cap Assembly

Location Loc Qty Loc Code FP007 2 61505 2

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N/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date			Chief Eng	QC Inspector				
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Monday, July 04, 2011 1:30:12 PM

Work Order ID: 71456  Parent Item: D3391-021				I!						
Parent Item Name: Fwd Tube Assembly	,		RIAN TIRA ITANIN ARIJA TINGRI 1780 IBB	l			tart Date: Start Qty:		Required Date: 7/19/201	.1
D3564-13  Wearshoe	Manufactured	No .		255	Each	16.0000		B762	220 (x1) IL,	دلد) ۱
Wearshoe 134095-0517 D4095-051	<b>+</b>	<u>Locatio</u> FP016	69280	Loc C	<u>)ty</u> 16 16	Loc Code			-	
D3566-13  Gasket	Manufactured	No No		255	Each	26.0000	1	1	-	· · ·
	Mar ((	Location FP FP014	69281	. <u>Loc Q</u>	24 24 2	Loc Code				
AN960C10L NAS1149C0332 R-	Purchased	No	68341	255	2 Each	0.0000	10	10		
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BOLT		<u>Location</u>	<u>n</u>	Loc Q		Loc Code		177	<u> </u>	
		ST350	117313 117688 117795 117872 118012 118112	5 5	08 2 776 000 22 00 08	/\\ (\ 8	3706	<u> </u>		

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W/O:		,	V	VORK ORDER CHANGI	ES				
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Monday, July 04, 2011 1:30:13 PM

Work Order ID: 71456

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-1

Manufactured

No

255

Each

1,122.000

]	
Phenolic Washer	

<u>Location</u>	<u>Lo</u>	<u>e Qty</u>	Loc Code			
ST074		1096				
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66821		500			<u> </u>	
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AELS-1032-130 Purchased INSERT AELS-1032-225 Purchased **INSERT** 

No

No

M118966 (10) M 1/4/4

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DATE	STEP	Description of NC			Section B Verific			Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng				Chief Eng	QC Inspector	
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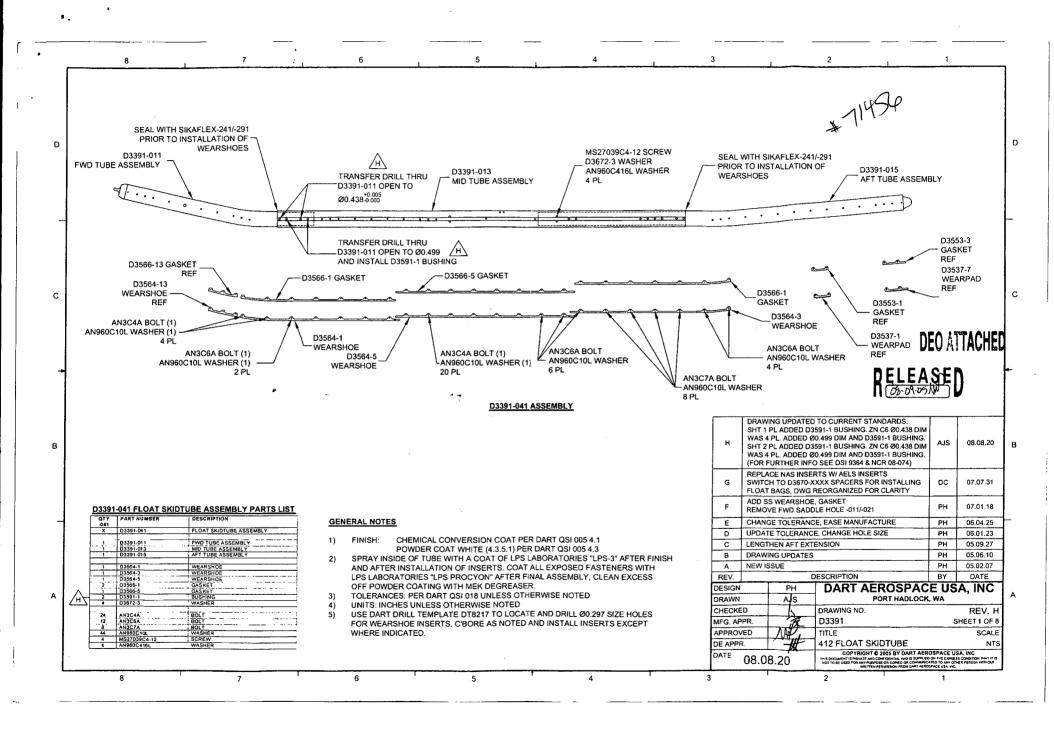
DART AEROSPACE LTD	Work Order: 1456
Description: Fund tube assembly	Part Number:
Inspection Dwg: \339\ Rev: ∤	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

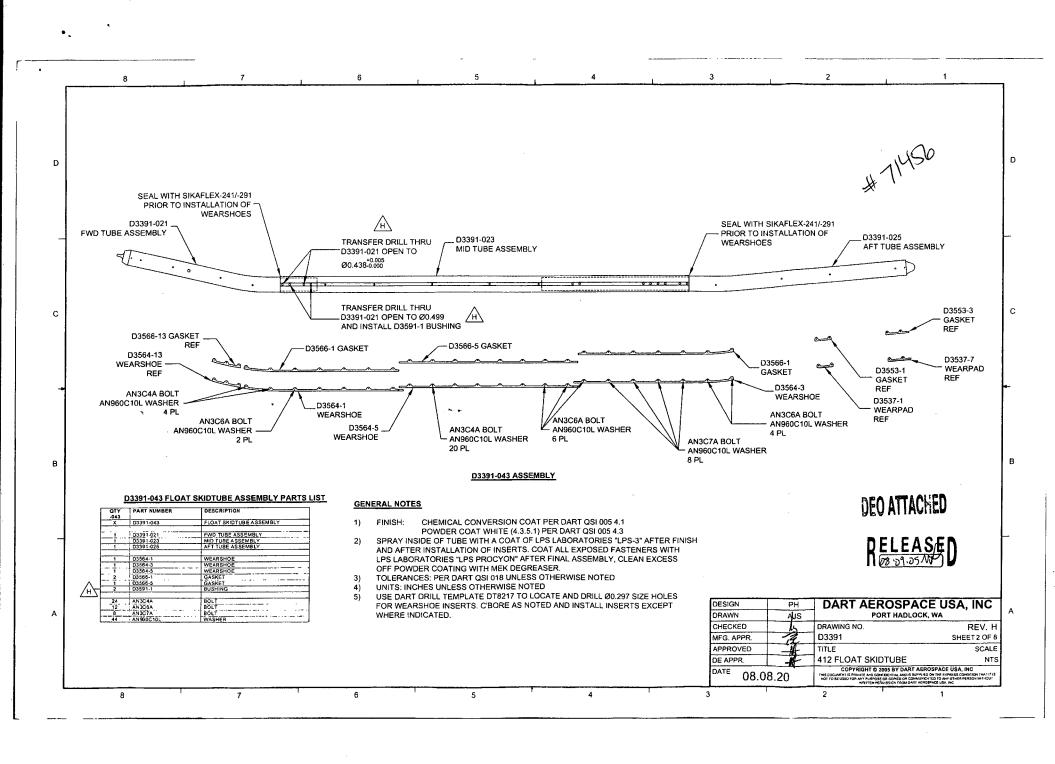
Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments
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Date:	11-08-	19 1/08/	Date:	11/08/24	Date:	

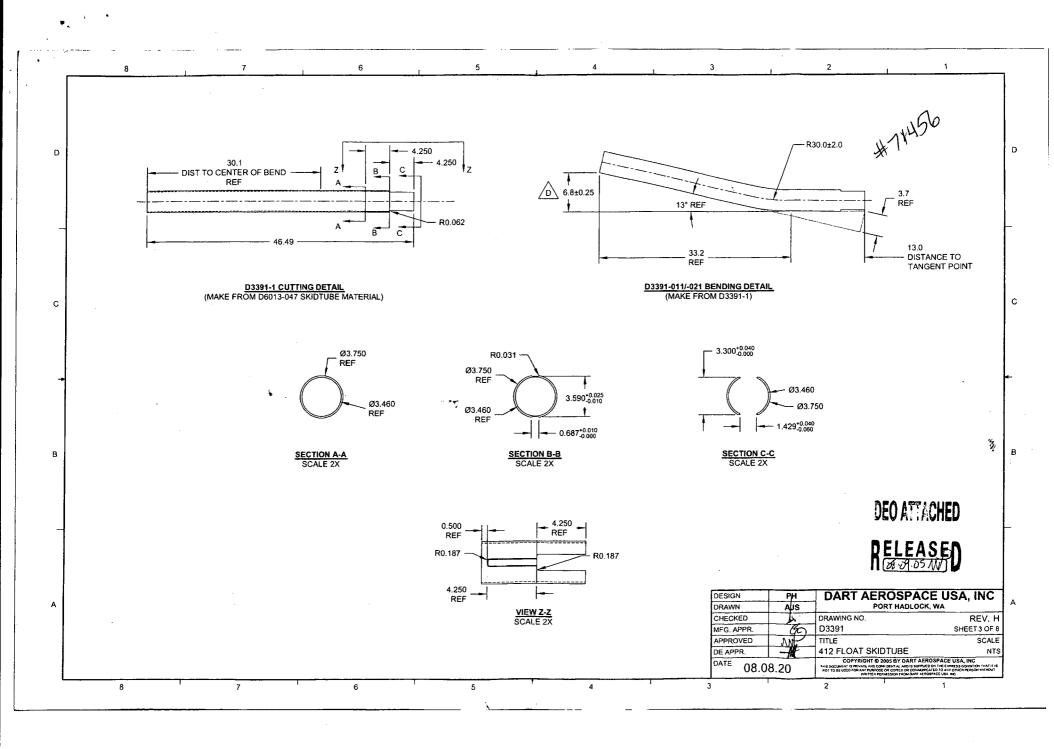
Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



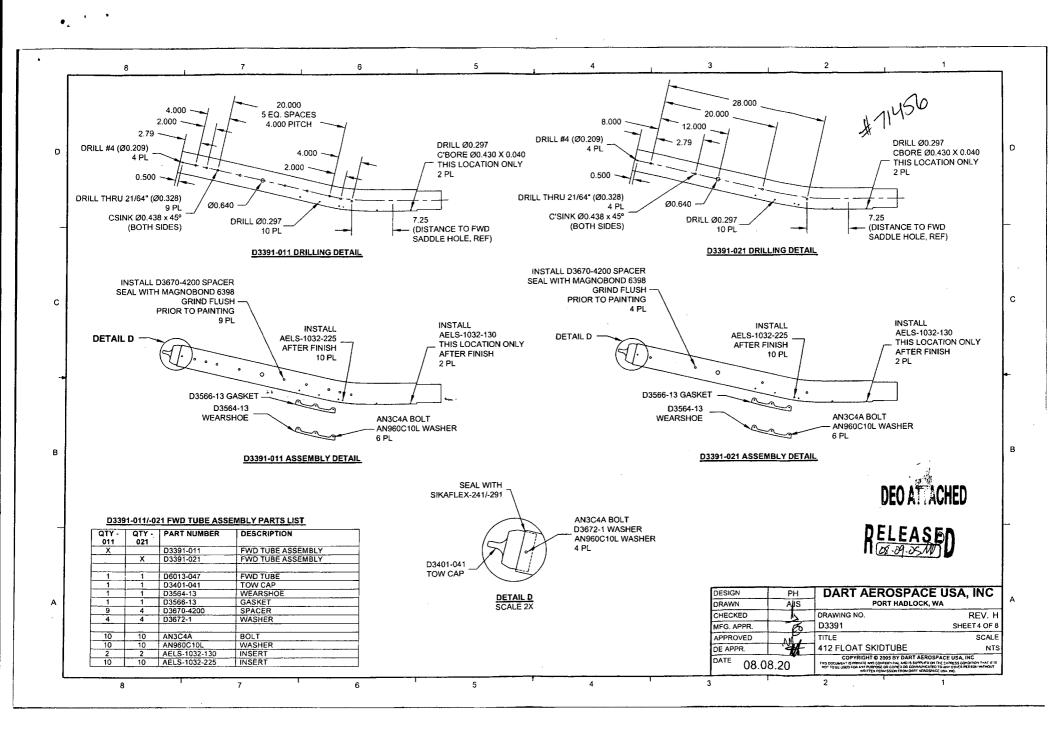
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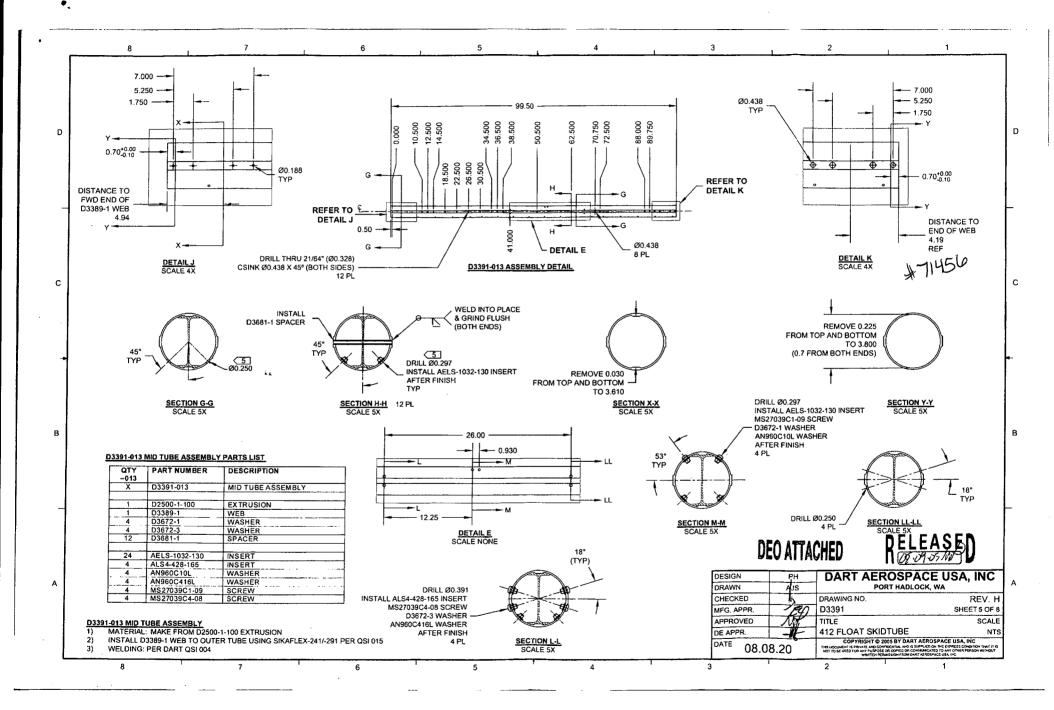
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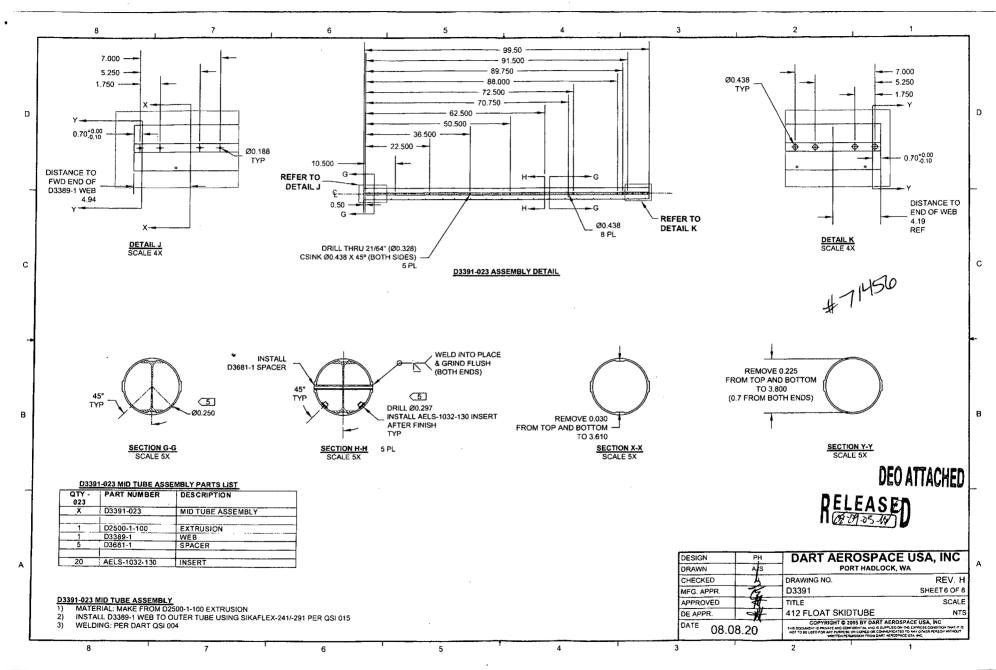
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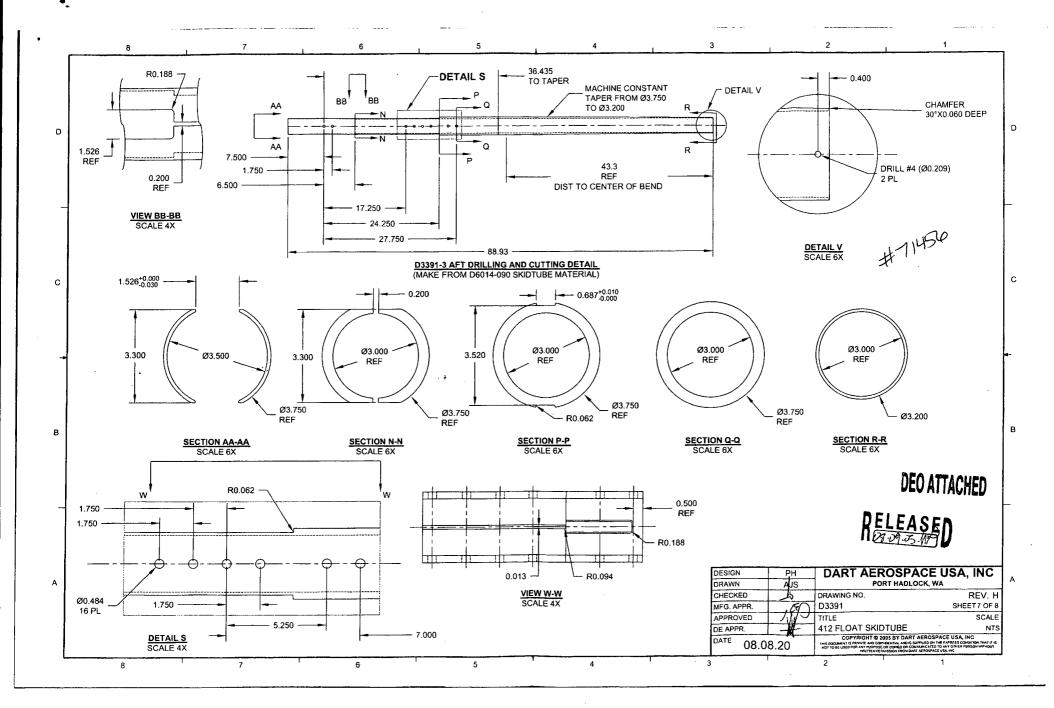


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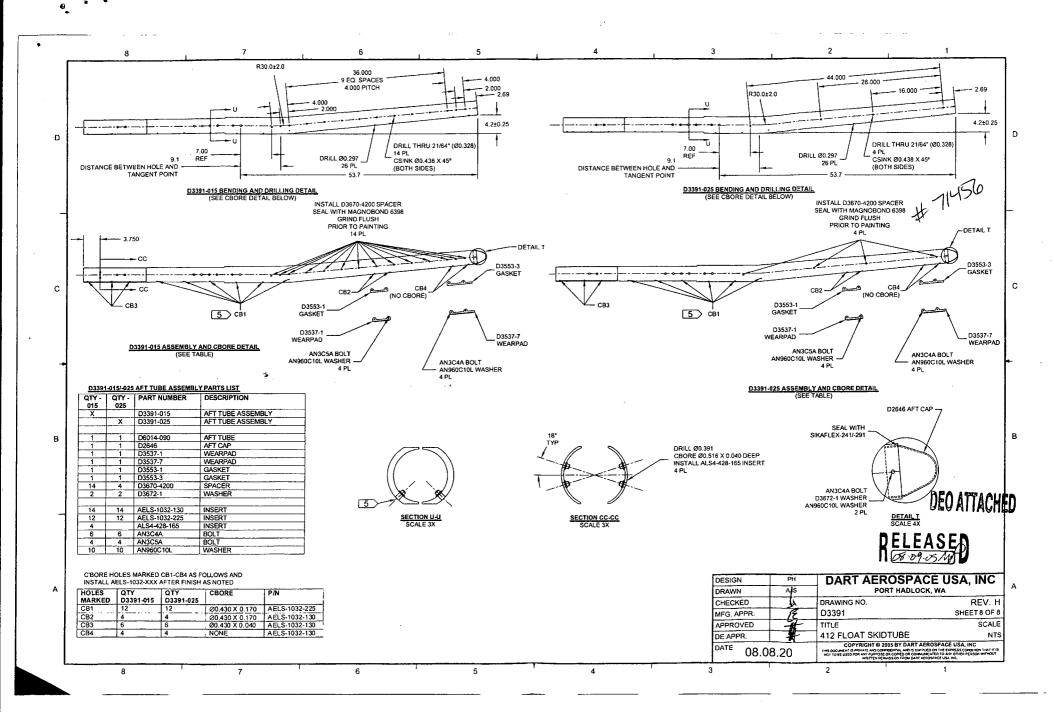
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#### **PURPOSE:**

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

#### **CHANGE:**

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

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